

QTYCF 84,42-1
7731/51

FORM 84		MONTH OF	JUL	1951	51
ENTRY NO.	28				
502	Gas Expense		1081368		
520.2	Merchandise Expense		1242550		
9991.7	General Office Expense		155200		
100.3	W.I.P.		91438X		
100.3.1	W.O.I.P.		50230		
131.2.6.	Merchandise W.O.I.P.				
9946	Auto Suspense		29050		
258	Miscellaneous Reserves		13500		
526	Non-Operating Revenue & Expense				
146	Deferred Charges		7036		
131.5.	Propane - Butene Stores		9348		
131.2.8	Purification Stores		74087		
131.6.5	Tar Stores		56903		
001.7	Payroll Account			3148480	
131.1	Fuel Stores		36932		
131.17X	Water Gas Oil Stores		838		
	To Clear Payroll			31,484.80	
ENTERED		APPROVED			
ENTRY NO. 28		TREASURER			

WNG 70621

USEPA SF

PSE-QT028015



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Journal Voucher

NO J 28
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Washington Gas and Electric Company

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